

**VISAYAS STATE UNIVERSITY**

Entity Name


DISBURSEMENT VOUCHER

Fund Cluster :

Trust Fund

Sept. 27, 2022

DV No. :

Mode of Payment	<input type="checkbox"/> MDS Check <input type="checkbox"/> Commercial Check <input type="checkbox"/> ADA <input type="checkbox"/> Others (Please specify)		
Payee	Millene Ruth R. Edradan	TIN/Employee No.:	ORS/BURS No.:
Address	VSU, Baybay City, Leyte		
Particulars	Responsibility Center	MFO/PAP	Amount
To replenish Graduation expenses in the amount of ₱40,326.82 as per supporting papers hereto attached....	20201050-10.79.1 DA Biotech	301000000	40,326.82
Amount Due			40,326.82
A. Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision. <div style="text-align: center;"><u>ANABELLA B. TULIN</u>  Printed Name, Designation and Signature of Supervisor</div>			
B. Accounting Entry:			
Account Title	UACS Code	Debit	Credit
C. Certified:		D. Approved for Payment	
<input type="checkbox"/> Cash available <input type="checkbox"/> Subject to Authority to Debit Account (when applicable) <input type="checkbox"/> Supporting documents complete and amount claimed proper			
Signature		Signature	
Printed Name	NICK FREDDY R. BELLO	Printed Name	EDGARDO E. TULIN
Position	Head, Accounting Unit/Authorized Representative	Position	Agency Head/Authorized Representative
Date		Date	
E. Receipt of Payment			JEV No.
Check/ADA No. :		Date :	Bank Name & Account Number:
Signature :		Date :	Printed Name:
Official Receipt No. & Date/Other Documents			Date